			PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						VOUCHER NO.				
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION					OR DATE VOUCHER PREPARED					SCHEDULE NO. PAID BY			
DATE PAYEE'S NAME AND ADDRESS										DATE INVOICE RECEIVED			
									DISCOUNT TERMS				
									PAYEE'S ACCOUNT NUMBER				
SHIP	PED FROM	:		TO:	WEIGHT:				GOVERNMENT B/L NUMBER				
	MBER	DATE DELIV	TD T	ARTICLES OR SERVICES Enter description, item # of contract or Federal supp					ıl ayımılıy	QUAN- TITY	UNIT PRICE		AMOUNT ₍₁₎
AND DATE OF ORDER		OR SERVICE		schedule, and other information						, 1111	COST	PER	
													\$0.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
(Use continuation sheet(s) if necessary) PAYMENT: APPROVED FO									e below) TOTAL DIFFERENCES			\$0.00	
IAI	WILIVI.		u i ko v	LDTON	•		LACITA	IVOL KA	.IL	DITTER	LITCLS		
P PROVISION A PARTIAL I FINAL		NAL B	Y:							AMOUNT VERIFIED;			
										CORRECT FOR			
D B	PROGRESS	-	TTLE:	i:						(SIGNATURE OR INITIALS)			
Y	ADVANCE	THORITY VESTED IN ME, I CERTIFY THIS VOUCHER IS CORRECT AND PRO								PER FOR PAYMENT			
	E) (AUTHORIZ					inis voc	CHEK IS		(TITLE)	EK FOK F	AT MENT.		
						ACCOUN	TING CLA	ASSIFICAT	ION				
DOC	C NO			EAR	MARK		CURRO	CODE	9	CURREN	CY	FUN	<u>IDING</u>
	CHECK NU	JMBER			ON ACCOUNT OF U.S. TREASURY DATE			CHECK N		JMBER	ON (N	ON (Name of Bank)	
	CASH			DA				PA	AYEE		·		
² If the	n stated in foreig ability to certify vise the approvi	y and auth	nority to a	pprove are	combined in			ature only is	necessary.	PE	ER		
³ When corpor	a voucher is re ate name, as we	ceipted in	the name capacity in	of a compa	any or corpor	ration, the	name of the				TLE		
	Secretary", or '		r", as the	case may be). 						NICNI	7540.00	900-2234
1 101	ous cuition t		PRIVAC	CY ACT	STATEM	ENT					TADIA	1340-00-	700-2234
					1 4		21 11 0 0 0		C .1	C 11 1			

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. the information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.